

**Capital Infrastructure Fund
Department/Agency Request**

Date: March 30, 2006

Council member: Jim King

Amount: \$2000.00

**For (include public purpose) – attach estimate or other appropriate documentation from the agency:
Professional services associated with surveying excess right of way at project site, with legal descriptions of property still to come.**

**Location:
Corner of Lucas Avenue / Curtis Avenue / Durrett Lane**

Metro Government Department/Agency or other Metro Government or

Special Purpose District: General Services Administration

Contact Person: Greg Smith

Agency Phone: 574-5738

Agency Address: 531 Court Place

I have reviewed this request for an expenditure of Metro Government tax dollars, and have determined that the funds will be used for a public purpose.



Signature of Council member

3.31.06

Date

Approved by:	
_____ Appropriations Committee Chair	_____ Date

OFFICE OF METRO COUNCIL CLERK
RECEIVED
DATE 3/31/06 TIME: 9:15am

Quest Engineers, Inc.
One Riverfront Plaza
Suite 500
401 West Main Street
Louisville, KY 40202
(502) 584-4118

INVOICE NO. 05457-01

January 31, 2006

PROJECT: Lucas and Curtiss Avenues
Louisville, Kentucky
Quest Project No. 05457-327S-2

ATTN: Mr. Greg Smith
Louisville Metro Public Works
444 South Fifth Street
Louisville, KY 40202

For Professional Services associated with surveying excess right of way at project site;
services through January 31, 2006.

Principal Project Manager (B. Snook)		
9.00 hours @	\$125.00 /ea.	\$1,125.00
Land Surveyor (B. McIntosh)		
1.00 hour @	\$69.00 /ea.	69.00
2-man Survey Crew (B. McIntosh, J. Bryant)		
5.00 hours @	\$96.00 /ea.	<u>480.00</u>
Total Professional Services		\$1,674.00
Total Amount Invoiced to Date		\$1,674.00
Less Amount Paid to Date		<u>0.00</u>

TOTAL AMOUNT OF THIS INVOICE

\$1,674.00

Greg A. Smith
03/14/06
Curtis Avenue Plat

BY:

CB Snook